

## **EXHIBIT D**

### **Summary of Expense Reimbursement Requested by Category**

**Expense Summary****For the Period from March 1, 2025 through October 31, 2025**

<b>EXPENSES</b>		
<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Transportation- Cab Fare	Uber and Cab	\$509.08
Mileage	Evan T. Miller	\$33.54
Messenger Service	UPS	\$13.93
Parking	Park America Inc. Penn Center- East	\$32.00
Filing Fees	PACER	\$7,100.00
Transportation- Airfare	Southwest Airlines & Delta Airlines	\$1,555.59
Courier Service	Federal Express	\$60.23
Legal Research	PACER	\$120.70
Lodging	The LaSalle Chicago	\$1,981.48
Meals	Corner Bakery & Grill on 51	\$179.96
Transcript	Reliable Copy Service- DE	\$122.85
Outside Reproduction	Reliable Copy Service- DE	\$2,099.44
Legal Research	Westlaw	\$760.00
<b>Total</b>		<b>\$14,568.80</b>

Case Name:	Akorn Holding Company LLC, <i>et al.</i>
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	November 18, 2025
Interim or Final:	Interim

Meal Detail				
Date	Provider	# of People and Description	Description	Amount
08/13/2025	Grill on 21	(1) Evan T. Miller	Breakfast while in Chicago for Mediation.	\$55.15
08/13/2025	Corner Bakery	Lunch for all parties attending Mediation.	Lunch for all parties while in Chicago for Mediation	\$124.81
Total				\$179.96

<b>Travel Detail – Cab Fare, Mileage, Parking, Airfare, Hotels</b>				
<b>Date</b>	<b>Provider</b>	<b># of People and Description</b>	<b>Description</b>	<b>Amount</b>
04/21/25	Evan T. Miller	(1) Evan T. Miller	(Mileage) Traveling from Home to Saul Ewing Phila office to attend Mediation	\$33.54
04/21/25	Evan T. Miller	(1) Evan T. Miller	(Parking) Parking at Park America Inc. Penn Center- East to attend Mediation at Saul Ewing Phila office	\$32.00
08/12/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from home to airport for Mediation in Chicago	\$54.99
08/12/25	Southwest Airlines	(1) Evan T. Miller	(Airfare) Plane to attend Mediation in Chicago and return flight to Philadelphia (round trip)	\$908.63
08/12/25	Delta Airlines	(1) Steven C. Reingold	(Airfare) Plane to attend Mediation in Chicago and return flight to Atlanta (round trip)	\$649.96
08/12/25-08/13/25	The LaSalle Chicago	(1) Steven C. Reingold	(Hotel) (1) night stay in hotel to attend Mediation	\$684.32
08/12/25-08/14/25	The LaSalle Chicago	(1) Evan T. Miller	(Hotel) (2) night stay in hotel to attend Mediation	\$1,297.16
08/12/25	Cab	(1) Evan T. Miller	(Cab Fare) Cab from airport to Hotel to attend Mediation in Chicago	\$43.80
08/12/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from home to airport for Mediation in Chicago	\$62.83

08/12/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Airport to Hotel for Mediation in Chicago	\$34.97
08/12/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Hotel to Saul Office to attend Mediation in Chicago	\$43.67
08/13/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Hotel to Saul office to attend Mediation	\$17.81
08/13/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from hotel to Airport to return home from Mediation in Chicago	\$64.53
08/13/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Airport to Home while returning from Mediation in Chicago	\$68.41
08/13/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from Hotel to Sienna Tavern re Mediation in Chicago	\$20.87
08/14/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from hotel to Airport while returning home from Mediation in Chicago	\$50.99
08/14/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from Airport to home while returning home from Mediation in Chicago	\$46.21
<b>Total</b>				<b>\$4,114.69</b>

Mileage Detail			
Date	Description	# of People and Description	Amount
04/21/2025	Mileage from home to Saul Ewing Philadelphia Office to attend Mediation and return home.	(1) Evan T. Miller	\$33.54
Total			\$33.54

Parking Detail			
Date	Description	# of People and Description	Amount
04/21/2025	Parking at Park America Inc. Penn Center-East while attending Mediation at Saul Ewing LLP Philadelphia Office	(1) Evan T. Miller	\$32.00
Total			\$32.00

**SAUL EWING**

LLP

Federal Identification Number: 23-1416352

www.saul.com

Akorn AR Matters – George L. Miller, Chapter 7 Trustee  
 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number 4466630  
 Invoice Date 11/07/25  
 Client Number 389590  
 Matter Number 00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from home to 8000 Essington Ave, Phila, PA 19153 (Phila Airport) for Evan Miller to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	54.99
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Cab Expense for Evan Miller from 5700 S Cicero Ave, Chicago, IL 60638 (Chi Airport) to 208 S LaSalle St, Chicago, IL 60604 (Hotel) to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	43.80
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of Uber to Atlanta airport to attend client settlement meeting in Chicago.	62.83
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of Uber to Chicago hotel while attending client settlement meetings.	34.97
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of Uber to Chicago SAUL office to attend client settlement meeting.	43.67
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of uber home after attending client settlement meetings in Chicago.	68.41
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of uber to Chicago airport after attending client settlement meeting.	64.53
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of uber to Chicago SAUL office to attend client settlement meeting.	17.81
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from 208 S. Lasalle St, Chicago, IL (hotel) to 51 W. Kinzie St, Chicago, IL 60654 (Sienna Tavern) for Evan Miller while attending Akorn Mediation in Chicago 8/12/25- 8/14/25.	20.87

389590	Akorn AR Matters – George L. Miller, Chapter 7 Trustee	Invoice	4466630
00002	Expenses		Page: 2
11/07/25			
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from 208 S. Lasalle St, Chicago, IL (hotel) to 5700 S. Cicero Ave, Chicago, IL 60638(Chi. Airport) for Evan Miller while attending Akorn Mediation in Chicago 8/12/25- 8/14/25.	50.99	
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from Terminal D, Phila International Airport, Phila, PA 19153 to home for Evan Miller while returning from Akorn Mediation in Chicago 8/14/25.	46.21	
	Total Cab Fare	509.08	
04/25/25	Vendor: Miller, Evan T.; Invoice#: 010073794019; Date: 4/23/2025 - Desc - Mileage Mileage expense for Attorney Evan Miller to attend Akorn Mediation 4/21/2025 at Saul Ewing Philadelphia Office. From: home To: Saul Ewing Philadelphia Office Return to: home Mileage 47.92 miles	33.54	
	Total Mileage	33.54	
03/26/25	Vendor: UPS; Invoice#: AR0000E63086125EDIT; Date: 3/26/2025 - UPS Package sent to Louann Cromley on 3/19	13.93	
	Total Messenger Service	13.93	
04/25/25	Vendor: Miller, Evan T.; Invoice#: 010073794019; Date: 4/23/2025 - Desc - Parking expense for Attorney Evan Miller to attend Akorn Mediation 4/21/2025 at Saul Ewing Philadelphia Office.	32.00	
	Total Parking	32.00	
04/28/25	Vendor: US Bank Credit Card; Invoice#: AR03252025.JL.7295EDIT; Date: 4/9/2025 - US Bank; J. Lischner;2/28 - Filing fee - CCM pro hac vice	50.00	
04/25/25	Vendor: PNC Bank; Invoice#: 045516-DF; Date: 4/9/2025 - Pro Hac Vice filing fee for Ryan Coy 3/27/25	50.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - H.E Butt	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - JAMS	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - Kaiser	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - Medtech	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - Walgreens	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Bluepax	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Burlington Drug	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - CityMedRx	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Dixon-Shane	350.00	



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11/07/25			
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Genetco	350.00	
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Trilogy Eye Medical	350.00	
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Medline Industries	350.00	
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Wakefern Food	350.00	
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Thirfty Drug Stores	350.00	
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - SCA Pharmaceuticals	350.00	
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Retina Associates	350.00	
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Capital Wholesale	350.00	
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Healthy Vision	350.00	
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Alliance	350.00	
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Real Value	350.00	
	Total Filing Fees		7,100.00
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Airfare to and from Chicago, IL to attend settlement meeting with E. Miller, client team, and McKesson team	646.96	
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Round trip Flight expense from Philadelphia (PHL) to Chicago (MDW) on 8/12/25 and return to PHL on 8/14/25 for Evan Miller to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	908.63	
	Total Transportation-Airfare		1,555.59
07/29/25	Vendor: Federal Express; Invoice#: 893628913; Date: 7/28/2025 - Federal Express on 07/18/2025 To: Steven Reingold From: Verbert Price	60.23	
	Total Federal Express		60.23
05/06/25	Vendor: Reliable Copy Service - DE; Invoice#: WL122973; Date: 4/2/2025 - Mailout services, envelope services, postage re Saul's Notice of 3rd Interim Fee Application.	155.47	

389590	Akorn AR Matters – George L. Miller, Chapter 7 Trustee	Invoice	4466630
00002	Expenses		Page: 4
11/07/25			
06/17/25	Vendor: Reliable Copy Service; Invoice#: WL124102; Date: 5/30/2025 - Mailout services, envelope services, postage re 9019 Motion with Medtech	562.43	
07/23/25	Vendor: Reliable Copy Service; Invoice#: WL124387; Date: 6/13/2025 - Mailout service, envelopes services, postage re ASB/ Cencora 9019 Motion.	642.32	
09/22/25	Vendor: Reliable Copy Service; Invoice#: WL125748; Date: 9/5/2025 - Mailout services, envelope services, postage re McKesson 9019 Motion.	245.22	
10/24/25	Vendor: Reliable Copy Service; Invoice#: WL126344; Date: 10/10/2025 - Mailout services (Bankruptcy), Envelope Services, Postage re Omnibus 9019 Motion filed 10/9/2025.	494.00	
	Total Outside Reproduction		2,099.44
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Hotel Expense for Evan Miller to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	1,297.16	
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of hotel stay at Chicago hotel while attending client settlement meetings.	684.32	
	Total Hotel		1,981.48
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Hotel meal Expense for Evan Miller while attending Akorn Mediation in Chicago 8/12/25- 8/14/25.	55.15	
09/15/25	Vendor: US Bank Credit Card; Invoice#: AR08252025.JL.2419EDIT; Date: 9/10/2025 - US Bank; J. Loftus; 8/13 - Corner Bakery - lunch for attorneys and clients re: settlement meeting with McKesson	124.81	
	Total Meals		179.96
05/12/25	Vendor: Reliable Copy Service; Invoice#: WL123488; Date: 4/28/2025 - Transcript re 4/11/2025 hearing.	122.85	
	Total Transcript		122.85
04/29/25	Vendor: PNC Bank; PACER 1st Quarter Charges / R. Weston	64.90	
06/28/25	Vendor: PNC Bank; PACER Charges usage 1/1/25 to 3/31/25 / R. Weston	55.80	
	Total Pacer Research		120.70
07/23/25	Westlaw Research	608.00	
08/26/25	Westlaw Research	152.00	
	Total Westlaw Legal Research		760.00
	CURRENT EXPENSES		14,568.80
	TOTAL AMOUNT OF THIS INVOICE		14,568.80
	REMAINING TRUST BALANCE		0.00